

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-15842-PMM

TIMOTHY H. STUMP
KELLY A. STUMP
1573 PUTNAM DIVE
LANCASTER PA 17602

Petition Filed Date: 09/18/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 05/21/2020

Case Status: Completed on 8/12/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2024	\$900.00		03/01/2024	\$150.00		03/11/2024	\$180.00	
04/12/2024	\$180.00		05/13/2024	\$180.00		06/11/2024	\$180.00	
07/12/2024	\$180.00							
Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$5.00 Total Receipts Since Filing: \$9,910.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,647.92	\$3,647.92	\$0.00
1	GRASSY SPRAIN GROUP INC »» 001	Unsecured Creditors	\$5,255.64	\$353.42	\$4,902.22
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$2,485.36	\$167.10	\$2,318.26
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,481.21	\$166.84	\$2,314.37
4	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,650.85	\$245.48	\$3,405.37
5	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$4,533.40	\$304.80	\$4,228.60
6	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$7,102.53	\$477.62	\$6,624.91
7	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$505.77	\$34.04	\$471.73
8	CAPITAL ONE NA »» 009	Unsecured Creditors	\$2,338.22	\$157.24	\$2,180.98
9	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$3,597.20	\$241.88	\$3,355.32
10	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,049.18	\$406.74	\$5,642.44
11	WELLS FARGO BANK NEVADA NA »» 012	Unsecured Creditors	\$5,634.20	\$378.84	\$5,255.36
12	NATIONSTAR MORTGAGE LLC »» 013	Mortgage Arrears	\$268.84	\$268.84	\$0.00
13	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,379.33	\$159.99	\$2,219.34
14	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$1,010.38	\$67.94	\$942.44
15	CITIBANK NA »» 016	Unsecured Creditors	\$662.17	\$44.53	\$617.64

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16	DEPARTMENT STORE NATIONAL BANK »» 017	Unsecured Creditors	\$450.39	\$30.31	\$420.08
17	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$3,349.37	\$225.21	\$3,124.16
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$1,652.08	\$1,652.08	\$0.00
18	COMENITY CAPITAL/BOSCOVS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	FIRESTONE COMPLETE AUTO CARE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK/AMAZON	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	TIMOTHY H. STUMP	Debtor Refunds	\$5.00	\$5.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$9,910.00	Current Monthly Payment:	\$175.00
Paid to Claims:	\$9,035.82	Arrearages:	\$0.00
Paid to Trustee:	\$874.18	Total Plan Base:	\$9,905.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.